GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri R.Ayyappa Reddy, Assistant Section Officer, Water Resources Department for treatment of his dependent wife at Bhaskar Reddy Hospital, Nellore – Sanction for an amount of Rs.42,750/- Accorded – Orders – Issued.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No.1932 **Dated:20-09-2022**

Read the following:

1.G.O.Ms.No.74, H.M. & F.W (K1) Department, Dated 15.03.2005.
2.From Sri R.Ayyappa Reddy, A.S.O., Water Resources Department, application dated 06.07.2022.
3.Memo No.6104376/OP-A1/2022-1, Water Resources (OP) Department, Dated 13.07.2022.
4.From the Chief Executive Officer, Dr YSR AHCT, Lr. Rc.No.271/2002/MR/CD/Velagapudi dated 05.08.2022.

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ORDER:

In the reference second read above, Sri R.Ayyappa Reddy, Assistant Section Officer, Water Resources Department has requested to sanction an amount of Rs.49,000/- towards medical expenses incurred by him for treatment of his dependent wife for "Diagnostic Hystero Laparoscopic + Bil.overian drilling|GA" at Bhaskar Reddy Hospital, Nellore during the period from 25.05.2022 to 26.05.2022.

2. In pursuance of the orders issued in the G.O. first read above, and as per the remarks offered by the Chief Executive Officer, Dr.YSR Aarogyasri Health Care Trust, in the reference fourth read above, sanction is hereby accorded for payment of an amount of Rs.42,750/- (Rupees Forty Two thousand Seven hundred and Fifty only) to Sri R.Ayyappa Reddy, Assistant Section Officer towards medical expenses incurred by him for treatment of his dependent wife at Bhaskar Reddy Hospital, Nellore during the period from 25.05.2022 to 26.05.2022 in relaxation of APIMA Rules, 1972.

3. The datails of admissible amount are shown below.

Total amount claimed	-	Rs. 49,000-00
Less: Inadmissible amount	-	Rs. 1,500-00
Gross Admissible amount	-	Rs. 47,500.00
But ceiling in terms of G.O.Ms.No.74, HM&FW(K1) Dept., Dt.15.03.2005/G.O.Ms.No.180, HM&FW(K1) Department, Dt.09.04.2007 (C GHS/Packages/NIMS Packages)	-	Rs. 0-00
Less 10% cut on admissible amount in terms of G.O. Ms.No.54, HM&FW(K1) Dept, dt.15.03.2005	-	Rs. 4,750-00
Net admissible amount	-	Rs. 42,750-00

(PTO)

CNO 6277908) op.dt.

4. The expenditure sanctioned in para two above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
16 – Water Resources Department
010 - Salaries
017 - Medical Reimbursement".

5. This order issues with the concurrence of Finance Department vide their U.O. FIN01-FMU0PC(HMF2)/494/2022-FMU-HMFW, Dated 08.09.2022.

M.V.L.KALI KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To
Sri R.Ayyappa Reddy, Assistant Section Officer,
Water Resources Department.
Copy to:-
The Water Resources (OP.Claims) Department
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

B. Dilleswara Rao
SECTION OFFICER